

Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

	(Otali Codo Codion 20	3, (1 1)		
Name of Candidate or Office	eholder		Phone N	lumber
Claralyn Hill			(801)3	375-2417
Street Address	Suite/Apartment/PO Box:	City	State	Zip
PO Box 7014	University Station	Provo	UT	84602
Office	District Number	County	Po	litical Part
House	62	Utah	De	emocratio
INTERIM REPO	Type of Repo (Check the appropria RTS:			
(Required by Seven days (Required by August 31st	preceding Party Convention all candidates) preceding Primary Election all candidates) all candidates)	Final Report (Required by all ca officeholders as so campaign account	on as they cl	
		Yes Is this repo	rt an amendr	ment?
	Report Verificat	tion		
l,	Claralyn Hill			
',	Name of Candida	ate		
a	firm that this Report of Contributio true, accurate and correct to the b	ns and Expenditures is est of my knowledge.		
	Claralyn Hill			
	Signature of Candi	date		
	4/27/2009		_	
	Date		I	

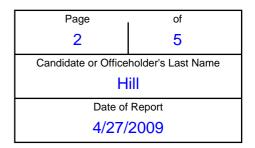
To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

	For Office	Use Only	y
X Entered			
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		I	Date Received



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Year End

Beginning Date: 10/29/2008 Ending Date: 12/31/2008 Due Date: 1/12/2009

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$11,308.73	
2	Total Contributions Received (See Schedule A)	\$606.42	\$33,593.00
3	Subtotal (Add lines 1 & 2)	\$11,915.15	
4	Total Expenditures Made (See Schedule B)	\$13,427.10	\$35,104.95
5	Ending Balance (Subtract Line 3 from Line 4)	(\$1,511.95)	

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Candidate or Officeholder's Last Name					
Hill					
Date of Report					
4/27/2009					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
10/30/2008	Margo and Steven Freestone	2798 N. Rolling Knolls DR. Provo, UT 84604				\$200.00
11/2/2008	Utah Education Association	875 East 5180 South Murray, UT 84107	X			\$85.00
11/17/2008	parkinson Doc	2982 Mojave Ln provo, UT 84604	X			\$76.42
11/30/2008	various	NA NA, UT 84120				\$245.00
SUB TOTAL FOR THIS PAGE					\$606.42	
TOTAL CONTRIBUTIONS RECEIVED				\$606.42		

Total Contributions Received on this page is the sum of this page and previous pages subtotals X - Not required before May 12, 2009

Attach additional pages if needed

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Candidate or Officeholder's Last Name					
Hill					
Date of Report					
4/27/2009					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/31/2008	Madlyn Tanner	Reimbursement for mailing				\$2,136.35
10/31/2008	Utah Co. Democratic Party	Autodials				\$400.00
11/1/2008	Kathryn Shirts	printing	X			\$195.60
11/1/2008	Litlle Ceasars	food for volunteer				\$21.49
11/1/2008	Macys	food for volunteers				\$45.45
11/2/2008	Dialing Services LLC	autodials				\$230.04
11/2/2008	Utah Education Associatio	mailing				\$85.00
11/5/2008	Dialing Services LLC	Autodials				\$223.32
11/7/2008	Robert Spencer	graphics Design				\$1,000.00
11/14/2008	utah county democrats	fundraising dinner			X	\$150.00
11/17/2008	Demorcratic Women	Lunch meeting				\$15.00
11/17/2008	MC Printin	Campaign mailers				\$766.44
11/17/2008	parkinson Doc	Food for volunteers				\$76.42
11/19/2008	Maglebys Grill	Food for volunteers				\$170.08
11/20/2008	Radene Hatifield for Senate	donation				\$200.00
11/20/2008	robert spencer	graphics Design			X	\$1,000.00
11/25/2008	Deon Turley	Reimbursement for booth				\$20.00
11/25/2008	Dialing Services	autodial				\$226.44
11/25/2008	Dialing Services	Autodials				\$200.19
11/25/2008	Dialing Services	Autodials				\$245.56
SUB TOTAL FOR THIS PAGE				\$7,407.38		
TOTAL EXPENDITURES MADE				\$7,407.38		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name				
Hill				
Date of Report				
4/27/2009				

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/25/2008	Dialing Services	autodial				\$266.56
11/30/2008	utah community credit union	checks			Х	\$20.00
12/3/2008	Creative campaigns	Consulting				\$2,500.00
12/28/2008	donation	donation			Х	\$2,402.34
12/31/2008	Claralyn Hill	reimbursement for phone bill, food, toner				\$330.82
12/31/2008	claralyn Hill	Loan repayment	X			\$500.00
SUB TOTAL FOR THIS PAGE						\$6,019.72
TOTAL EXPENDITURES MADE					\$13,427.10	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals X - Not required before May 12, 2009

Attach additional pages if needed